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AMENDED Return

Form 990-EZ

Short Form

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file
Form 990. All other organizations with gross receipts less than \$500,000 and total assets
less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

_	For the 2000 sales de-	voor ortov voor besissing	2000	d anding		
A		year, or tax year beginning	, 2009, an		D E	- Identification results -
B	Check if applicable:	C Name of organization				r identification number
	Address change use IRS					166930
\vdash	Name change label or print or	Number and street (or P O box, if mail is no	t delivered to street address)	Room/suite	E Telephon	e number
\vdash	Initial return type. Termination See	2323 E. Franklın Ave			(612) 338-6205
-	Amended return Instruc-	City or town, state or country, and 7IP + 4				
\vdash	Application pending	Minneapolis	MN	55406-1027	F Group t Number	Exemption
ᅩ						
	• Section 501(c)(3) organizations and 4947(a)(1) nonexe	mpt charitable trusts	G Accounting n Other (specif		Cash X Accrual
		ach a completed Schedule À (Form 99	U OF 990-E2).		~	
	Website: ► http:	//		H Check ►	I If the o	rganization is not edule B (Form 990,
٠.			1 4047()(1)		90-PF).	edule B (FOITH 950,
<u>J</u>	Tax-exempt status (check of			<u> </u>		
K	Check ► if the org	janization is not a section 509(a)(3) sup	porting organization and i	ts gross receipts are	normally i	not more than
		EZ or Form 990 return is not required, b			e sure to	me a complete return
L		7b, to line 9 to determine gross receipts	; if \$500,000 or more, file	Form 990		100 404
	instead of Form 990-E			<u> </u>	<u> </u>	
P		Expenses, and Changes in Ne		ances (See the I		
2 6	_	fts, grants, and similar amounts receive		•	1	87,655.
SCANZED	_	revenue including government fees and	d contracts		_ 2	62,621.
⋗	3 Membership due	s and assessments			_ 3	
Z	4 Investment incor	ne			4	
<u></u>	5a Gross amount fr	om sale of assets other than inventory	. 5	ia		
	b Less. cost or oth	ner basis and sales expenses	5	b		
<u> </u>	c Gain or (loss) from s	ale of assets other than inventory (Subtract line 5	b from line 5a)		5 c	-
=₽	1 ' '	ctivities (complete applicable parts of Schedule G	•	check here	7	
)	a Gross revenue (of contributions		_	
⇒ÿ	reported on line	· -	- 1	ia		
ອ້	1	enses other than fundraising expenses		6 b	 	
ა		from special events and activities (Subtract line 6	<u> </u>	, DI	60	-
2 01∩	1	•	, , , , , , , , , , , , , , , , , , ,	'a	- 00	<u> </u>
→	I.	nventory, less returns and allowances		'b		
	b Less: cost of god			טן		-
	1	loss) from sales of inventory (Subtract I	ine 75 from line 7a)		7c	
		ribe ► See Other Revenue Statement		RECEIVED	_> _8_	32,148.
	9 Total revenue. A	Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		ILOLIVE	<u>9 النا</u>	182,424.
	10 Grants and simil	ar amounts paid (attach schedule)	1		S 10	
F	11 Benefits paid to	or for members	5	JUL 0 6 2010	11	
E X P	12 Salaries, other of	compensation, and employee benefits	. 🔟		SO-SE 12	84,513.
E	13 Professional fee	s and other payments to independent co	ontractors	ODENI HAY	13	14,312.
N S E	14 Occupancy, rent	, utilities, and maintenance	l ()	GUEN, UI	14	36,761.
Ē	1	tions, postage, and shipping	<u></u>		15	1,946.
3		cribe ► See Other Expenses Statement)	. 16	34,503.
		Add lines 10 through 16			▶ 17	172,035.
		it) for the year (Subtract line 17 from lin	ne 9)		18	10,389.
,		•	•		<u> </u>	10,303.
N S	19 Net assets or ful	nd balances at beginning of year (from	line 2/, column (A)) (must	agree with end-of-ye	ear 19	-162,055.
Ť	20 Other changes ii	on prior year's return)	· · · · · · · · · · · · · · · · · · ·		20	102,033.
Ś	= Outer changes in	n net assets or fund balances (attach e	•	• •	► 21	-151,666.
D.		nd balances at end of year. Combine lin				
	art II Balance S	heets. If Total assets on line 25, colu	mn (B) are \$1,250,000 or			
		(See the instructions for Part II)		(A) Beginning		(B) End of year
22		nvestments	•		956. 22	
23				130,		
24		be See L-24 Stmt)		519. 24	
25					436. 25	
26		cribe > See L-26 Stmt)	346,		
27	Net assets or fund b	palances (line 27 of column (B) must ag	ree with line 21)		0 <u>55 .</u> 27	151,666.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2009)

Form	1 990-EZ	(2009) S	eward Neighbo	orhhod Group				<u>51</u>	-016	6930	Page 2
Par	t III	Stateme	ent of Program S	Service Accomplishm	ents	(See the instruct	ions.)		_	Expenses	
What	s the orga	nızatıon's prii	mary exempt purpose?	eighborhood revitalization	thru	focus on low income h	ousing and commu	nıt	(Reg 5017	uired for section (3) and (4) mizations and s (a)(1) trusts; on thers.)	П
Desc	ribe wha	at was achi	ieved in carrying out	the organization's exempt of persons benefited, or of	purpo	ses In a clear and co	ncise manner,		orgai	nizations and s	ection
desc	ribe the ram title	services pi	rovided, the number	of persons benefited, or ot	ner re	elevant information for	eacn		for o	(a)(1) trusts; o thers.)	ptional
			velopment - Pro	otes education and	part	icipation in cri	ne preventic	n.			
20				ents to build cor							
											
				centives for at-risk youth				men —	20-	116	004
	(Grants	; \$	0.)1	this amount includes forei	gn gr	ants, check here .	···	LL	28 a	110	,994.
29											
			- 								
								_			
	(Grants	\$) li	this amount includes forei	gn gr	ants, check here	. •		29 a		
30											
											
	(Grants	\$ \$		this amount includes forei	gn gr	ants, check here	- -		30 a		
31	Other p	orogram se	rvices (attach sched	ule) .							
	(Grants	-	-	this amount includes forei	gn gr	ants, check here	•		31 a		
32	Total p	rogram se	rvice expenses (add	lines 28a through 31a)				•	32	116	,994.
Par				rs, Trustees, and Key	/ Em	ployees. List each o	ne even if not o	om	oensa	ted. (See the ii	nstrs.)
		-		(b) Title and average h		(c) Compensation (If	(d) Contribut	ions	to	(e) Expense and other allo	
	((a) Name a	nd address	per week devoted		not paid, enter -0)	employee benefit	plar	is and	and other allo	wances
				to position			deferred comp	ensa	tion		
			s-see attachme	• -							
		Frankl.	<u>in Ave</u>	Board members							
Min	neapo	lis	MN 55403	5.00		0	•		0.		
	-	_									
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BAA			· · ·	TEEAQ	812 0	11/30/10	•		_	Form 990-E	Z (2009)

FC	it V Other information (Note the statement requirements in the instistion rank V.)		Vaa	N-
			Yes	No
33				
	each activity	33		<u> </u>
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34	_	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice,			
	reporting, and proxy tax requirements?	35 a		X
	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		x
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		-	
	b Did the organization file Form 1120-POL for this year?	37 b		X
	•			
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		X
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter			
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ► ; section 4912 ► ; section 4955 ►			_]
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If	40.		
	Yes, complete Schedule L, Part I	40 b		X
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41				
42	a The organization's			
	books are in care of ► Diann Anders Telephone no. ► (612)	338	-620	5
	Located at ► 2323 East Franklin Avenue Minneapolis MN ZIP + 4 ► 55406			
		Γ	Yes	No
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
		720		^
	If 'Yes,' enter the name of the foreign country: ►			
			ļ	
				ļ
	Con the instructions for executions and filling requirements for Form TD F 00, 22.1. Beneat of a Foreign Bank and Financial Accounts			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.	42 c		X
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	420		
	If 'Yes,' enter the name of the foreign country: ►			
42	Section 4047(a)(1) persyampt aboritable trusts films Farm 000 F7 in the of Farm 1041. Check here			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in fieu of Form 1041 — Check here . and enter the amount of tax-exempt interest received or accrued during the tax year			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		1	Yes	No
AA	Did the executation maintain any depay advised 6 and 2.16 West Farm 000 and he considered inclosed			
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		х
AE				
45	is any related programman a commoned entity of the organization within the meaning of section 317(0)(13)7 if Yes			l
	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		X

Form 99	90-EZ (2009) Seward Neighborhhod			51-01669			age 4
Part V	Section 501(c)(3) organization 501(c)(3) organizations and se 46-49b and complete the table:	ction 4947(a)(1) no	nexempt charitab				
46 D	d the organization engage in direct or indirec	t political campaign aci	unities on hehalf of or	in appacition to candidates		Yes	No
46 DI	r public office? If 'Yes,' complete Schedule C	, Part I		in opposition to candidates	46		х
47 Di	d the organization engage in lobbying activiti	es? If 'Yes,' complete S	Schedule C, Part II		. 47		<u>x</u>
48 Is	the organization a school as described in se	ction 170(b)(1)(A)(ii)? I	f 'Yes,' complete Sche	edule E	. 48		<u> </u>
	d the organization make any transfers to an	•	related organization?		49 a		<u> </u>
b If	'Yes,' was the related organization a section	527 organization?			496		—
	omplete this table for the organization's five hipployees) who each received more than \$100						
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Exp accoun other allo	t and	
None							
2.2.2.2							
							
f To	otal number of other employees paid over \$10	00,000		•			
51 Co	omplete this table for the organization's five hompensation from the organization. If there is	nighest compensated inc none, enter 'None.'	dependent contractors	who each received more that	90,001¢ ne	00 of	
	(a) Name and address of each independent conti	actor paid more than \$100,000		(b) Type of service	(c) Compe	ensation	
<u>None</u>							
		. – – – – – – – -	- 				
			<u> </u>				
d To	tal number of other independent contractors	each receiving over \$10	00,000	<u> </u>			
Sign	Under penalties of perjury, I declare that I have examine, correct and complete Declaration of preparer (other than officer) is based on	mpanying schedules and sta all information of which prepa	tements, and to the best of my knowledge 7/2/2010	edge and beli	ef, it is	
Here	Signature of officer DIANN Type or print name and title	ERS	Treasures	Date			
Paid Pre-	Preparer's signature	<u></u>	Date 6 23	Check if See Self-	arer's Identify instructions)	ing Nun	1ber
parer's	I VOUIS II SEII-		7 7		4-21	es 4	1914
Use	employed), 4932 stevens ave	9					20
Only	ZIP+4 minneapolis	www.nhave2.Cas.vast	MN 55419	Phone no ► (612)	—	$\overline{}$	
May the BAA	IRS discuss this return with the preparer sho	own above? See instruc	tions	'	Yes Yes Form 990		2009)
					. 5 550	(2	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2009

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

Name o	f the	organ	ization							Employe	r identificat	tion number		
Sew	arc		eighbo <u>r</u> hho								166930			
Parl	<u>.</u> [Re	ason for Pu	blic Charity Statu	s (All organizations	must o	comple	ete this	part.)	See ı	nstruct	ions		
The o	rga	nızatı	on is not a priv	vate foundation because	se it is: (For lines 1 through	gh 11, cl	heck onl	y one b	ox)					
1		A ch	urch, conventi	on of churches or asso	ciation of churches descr	ribed in s	section	170(b)(1)(A)(i).					
2	П	A so	hool described	in section 170(b)(1)(A	(Attach Schedule E)								
3	П	A ho	spital or coope	erative hospital service	organization described in	n sectio	n 170(b)	(1)(A)(ii	i).					
4	Ħ	A m	edical research	n organization operated	d in conjunction with a ho	spital de	escribed	ın secti	on 170(b)(1)(A)	(iii). Ente	r the hospi	tal's	
			e, city, and sta		,	•			`			•		
5		An c 170 (organization op (b)(1)(A)(iv). (0	erated for the benefit of complete Part II)	of a college or university		•	•	•	nental u	nıt descr	ibed in sec	tion	
6 7	X	An c	organization that		overnmental unit describe substantial part of its sup art II)					or from t	he gener	al public d	escrib	ed
8		A co	mmunity trust	described in section 1	70(b)(1)(A)(vi). (Complete	e Part II.)							
9		from	i activities relat stment income	ed to its exempt functi	more than 33-1/3 % of lons – subject to certain as taxable income (less somplete Part III.)	exceptio	ns. and	(2) no r	nore tha	n 33-1/	3 % of its	s suppört fr	om ar	OSS
10		An c	organization org	ganized and operated	exclusively to test for pub	lic safet	y. See s	ection 9	509(a)(4).				
11		more	e publicly supp	orted organizations de	exclusively for the benefit escribed in section 509(a) ation and complete lines)(1) or s	ection 5	09(a)(2)	ions of, . See s e	or carry ection 5	out the 09(a)(3).	purposes o Check the	f one box t	or hat
		_	Type I	b Type II	c Type III				ed		d \square	Type III-	Other	
е		By c	- hecking this bo	ox. I certify that the ord	ganization is not controlle one or more publicly sup	d directl	v or indi	rectly by	v one or	more d ın secti	isqualifie on 509(a	d persons	other	
f			e organization i	received a written dete	ermination from the IRS th	hat is a	Type I, T	Гуре II о	r Type I	II suppo	rting org	anızatıon,		🗆
g		Sinc	e August 17, 2	006, has the organizat	ion accepted any gift or	contribu	tion fror	n any of	the foll	owing p	ersons?			
		(i)	a person who below, the go	directly or indirectly overning body of the su	ontrols, either alone or topported organization?	ogether v	with pers	sons des	scribed i	n (II) an	d (III)	11 g (i)	Yes	No
		(ii)	a family mem	ber of a person desci	ribed in (i) above?							11 g (ii)		
		(iii)	a 35% contro	lled entity of a person	described in (i) or (ii) abo	ove?						11 g (iii)		
h		Prov	ride the following	ng information about th	ne supported organization	ıs.								
	(i	Name Or	e of Supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	Is the tion in cold in your erning ment?	the organ	(i) of	organızat (i) organı	s the ion in col zed in the S ?	(vii) Amour	it of Sup	port
						Yes	No	Yes	No	Yes	No	·		
		_												_
														_
							_							
Total														

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Sec	(Complete only if you checke tion A. Public Support	ed the box on line 5	5, 7, or 8 of Part I)					
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Tota	al
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	222,177.	118,861.	131,092.	263,121.	87,6	55.	822,	906.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf								
3	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.								
4	Total. Add lines 1-through 3	222,177.	118,861.	131,092.	263,121.	<u>87,</u> 6	55.	822,	<u>906.</u>
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
	Public support. Subtract line 5 from line 4						ľ	822,	906.
Sec	tion B. Total Support								
	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200	9	(f) Tota	al
7	Amounts from line 4 .	222,177.	118,861.	131,092.	263,121.	87,6	55.	822,	<u>906.</u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	_				· · · · · · · · · · · · · · · · · · ·			
11	Total support. Add lines 7 through 10							822,	<u>906.</u>
12	Gross receipts from related activi	ties, etc (see insti	ructions) .				12	391,	<u> 187.</u>
13	First five years. If the Form 990 organization, check this box and		ion's first, second	, third, fourth, or	fifth tax year as a	section 50	(c)(3)	•	► □
Sec	tion C. Computation of Pu	blic Support Po	ercentage						
14	Public support percentage for 20	09 (line 6, column	(f) divided by line	11, column (f)			14	100.0	
15	Public support percentage from 2	008 Schedule A, F	art II, line 14	•	•		15	100.0	00 %
16 a	33-1/3 support test – 2009. If the and stop here. The organization	organization did r qualifies as a publi	not check the box cly supported org	on line 13, and that	he line 14 is 33-1/	3 % or mor	e, che	ck this box	► 🗓
ŧ	33-1/3 support test — 2008. If the and stop here. The organization	organization did r qualifies as a publi	not check a box or cly supported orga	n line 13, or 16a, anization.	and line 15 is 33-	1/3% or mo	re, che	ck this box	-
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	neets the 'facts-an	d-circumstances'	test, check this be	ox and stop here.	Explain in I	Part Ⅳ	' how	► []
t	10%-facts-and-circumstances te or more, and if the organization r organization meets the 'facts-and	neets the 'facts-an I-circumstances' to	d-circumstances' est The organiza	test, check this be tion qualifies as a	ox and stop here. a publicly supporte	Explain in l d organizat	Part !V ion	how the	<u> </u>
<u>18</u> BAA	Private foundation. If the organiz	ation did not checl	k a box on line, 13	3, 16a, 16b, 17a,				uctions . 90 or 990-E2	2) 2000
~~~					30	uuic 🖰 (F	J. 111 3		-, 2003

51-0166930 Page 3 Schedule A (Form 990 or 990-EZ) 2009 Seward Neighborhhod Group Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support (d) 2008 (e) 2009 (f) Total (a) 2005 **(b)** 2006 (c) 2007 Calendar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1. 2, 3 received from disqualified b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (f) Total (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal yr beginning in) 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents. royalties and income form similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 16 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 % 18 Investment income percentage from 2008 Schedule A, Part III, line 17 19a 33-1/3 support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A	A (Form 990 or 9	990-EZ) 2009	Seward	Neighbo	rhhod	Group		51-0166930	Page 4
Part IV	Supplemer Part II, line	ntal Informat 17a or 17b;	i <b>on.</b> Comp and Part	olete this III, line 1	part to 2. Provi	provide de any	the explanations roother additional inf	51-0166930 equired by Part II, lir ormation. See instru	e 10; ctions.
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## **Other Assets and Liabilities**

2009

ame as Shown on Return  eward Neighborhhod Group	Employer Identification 1 51-0166930				
Line 24 - Other Assets:	Beginning of Year	End of Year			
Accounts Receivable - Net	11,589.	11,366.			
Pledges Receivable - Net					
Prepaids	2,930.	3,567.			
Totals to Form 990-EZ, Part II, line 24	14,519.	14,933.			
Line 26 - Total Liabilities:	Beginning of Year	End of Year			
Accounts Payable & Accrued Expenses	76,445.	55,898.			
Bonds, Mortgages & Other Notes	270,046.	270,046.			
Totals to Form 990-EZ, Part II, line 26	. 346,491.	325,944.			

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34,503.

Total